

EXHIBIT E

Dan Durig	7 nights	\$	149.00	\$	1,043.00
Keith Ugone	5 nights	\$	149.00	\$	745.00
Dan Schonfeld	3 nights	\$	149.00	\$	447.00
Philip Kline	6 nights	\$	149.00	\$	894.00
Rachel Roberts	8 nights	\$	149.00	\$	1,192.00
Hannah Sifuentes	3 nights	\$	149.00	\$	447.00
HongShik Kim	6 nights	\$	149.00	\$	894.00
HongJung Son	7 nights	\$	149.00	\$	1,043.00

Total:	\$	6,705.00
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Clarion Pointe & East Texas Conference Center

5554 S Peek Rd # 49
Katy, TX 77450 US
+1 9039270009
info@clarionmarshall.com

INVOICE**BILL TO**

Fish & Richardson PC
12680 El Camino Real, Ste. 400
San Diego, CA 93230

INVOICE 1044
DATE 01/31/2025
TERMS Net 15
DUE DATE 02/15/2025

PAYMENT METHOD

Check

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Fish & Richardson PC	For hotel services at Clarion Pointe in Marshall Texas on 01/04/2025, through 01/22/2025, as per contract. Please see attached Attached Group Folio Batch for Block Rooms ,and W9 .	1	63,723.55	63,723.55
Fish & Richardson PC	Convention Center Rental per day 01/04/2025 through 01/22/2025	19	1,350.00	25,650.00T
Fish & Richardson PC	Set-up and Break-down of ETCC -Onetime Charge	1	1,500.00	1,500.00T
Fish & Richardson PC	Hotel meeting room #168 on 01/06/2025 through 01/18/2025	13	149.00	1,937.00T
Fish & Richardson PC	Hotel meeting room #164 on 01/06/2025 through 01/18/2025	13	149.00	1,937.00T
SUBTOTAL				94,747.55
TAX				4,033.12
TOTAL				98,780.67
BALANCE DUE				\$98,780.67

Post Date	Description	Comment	Amount
1/8/25	Room Charge	#111 Lee Boese, F&R	149.00
1/8/25	State Tax		8.94
1/8/25	City / County Tax		10.43
1/8/25	Room Charge	#263 Youssef Elrhanjaou, F&R	149.00
1/8/25	State Tax		8.94
1/8/25	City / County Tax		10.43
1/8/25	Room Charge	#266 Dan Durig, F&R	149.00
1/8/25	State Tax		8.94
1/8/25	City / County Tax		10.43
1/8/25	Room Charge	#209 Tim Schelin, F&R	149.00
1/8/25	State Tax		8.94
1/8/25	City / County Tax		10.43
1/8/25	Room Charge	#147 Noah Graubart, F & R	149.00
1/8/25	State Tax		8.94
1/8/25	City / County Tax		10.43
1/9/25	Room Charge	#211 Angela Castagno, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#157 Angela Chianelli, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#131 Benjamin Thompson, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#139 Dahianna Becerril, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#242 Jared Hartzman, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#123 Katherine Reardon, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#138 Meghan Thadani, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#146 Jong Choi, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#137 Michael McKeon, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#254 Nick Gallo, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#224 Sara C. Fish, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43

Post Date	Description	Comment	Amount
1/9/25	Room Charge	#148 Steffen Lake, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#117 Rachael Nelson, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#159 Thad Kodish, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#109 Tracy Haynes, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#261 Daniel Shim, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#217 Hongjung Son, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#150 Hongshik Kim, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#121 Jong Sun Park, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#119 Georgette Williams, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#143 Kyle Fleming, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#132 Lee Boese, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#263 Youssef Elrhanjaou, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#233 Keith R. Ugone, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#231 Philip W. Kline, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#266 Dan Durig, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43
1/9/25	Room Charge	#209 Tim Schelin, F&R	149.00
1/9/25	State Tax		8.94
1/9/25	City / County Tax		10.43

Post Date	Description	Comment	Amount
1/10/25	Room Charge	#133 Melissa Smith, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#151 Jordan Flournoy, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#261 Daniel Shim, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#217 Hongjung Son, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#150 Hongshik Kim, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#121 Jong Sun Park, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#119 Georgette Williams, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#143 Kyle Fleming, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#132 Lee Boese, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#263 Youssef Elrhanjaou, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#231 Philip W. Kline, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#266 Dan Durig, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#153 Rachel Roberts, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#239 Ian Andryszak, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#209 Tim Schelin, F&R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43
1/10/25	Room Charge	#147 Noah Graubart, F & R	149.00
1/10/25	State Tax		8.94
1/10/25	City / County Tax		10.43

Post Date	Description	Comment	Amount
1/11/25	Room Charge	#151 Jordan Flournoy, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#261 Daniel Shim, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#217 Hongjung Son, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#150 Hongshik Kim, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#163 Jaehwan Kim, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#121 Jong Sun Park, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#119 Georgette Williams, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#143 Kyle Fleming, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#132 Lee Boese, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#263 Youssef Elrhanjaou, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#231 Philip W. Kline, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#266 Dan Durig, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#153 Rachel Roberts, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#239 Ian Andryszak, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#209 Tim Schelin, F&R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43
1/11/25	Room Charge	#147 Noah Graubart, F & R	149.00
1/11/25	State Tax		8.94
1/11/25	City / County Tax		10.43

Post Date	Description	Comment	Amount
1/12/25	Room Charge	#151 Jordan Flournoy, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#212 Philip Lee, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#261 Daniel Shim, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#217 Hongjung Son, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#150 Hongshik Kim, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#163 Jaehwan Kim, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#121 Jong Sun Park, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#119 Georgette Williams, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#143 Kyle Fleming, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#132 Lee Boese, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#135 Ann Park, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#263 Youssef Elrhanjaou, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#231 Philip W. Kline, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#266 Dan Durig, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#142 Hannah Sifuentes, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#129 Rob Vincent, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43

45717

Post Date	Description	Comment	Amount
1/12/25	Room Charge	#153 Rachel Roberts, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#239 Ian Andryszak, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#209 Tim Schelin, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#147 Noah Graubart, F & R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/12/25	Room Charge	#233 Keith R. Ugone, F&R	149.00
1/12/25	State Tax		8.94
1/12/25	City / County Tax		10.43
1/13/25	Room Charge	#211 Angela Castagno, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#157 Angela Chianelli, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#131 Benjamin Thompson, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Valet / Laundry	#139	31.71
1/13/25	State Tax		1.90
1/13/25	City / County Tax		2.22
1/13/25	Room Charge	#139 Dahianna Becerril, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#242 Jared Hartzman, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#123 Katherine Reardon, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#145 Leonard Davis, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#138 Meghan Thadani, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#146 Jong Choi, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#137 Michael McKeon, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43

Post Date	Description	Comment	Amount
1/13/25	Room Charge	#254 Nick Gallo, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#224 Sara C. Fish, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#148 Steffen Lake, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Gift Shop	TIDE	3.00
1/13/25	Room Charge	#117 Rachael Nelson, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#159 Thad Kodish, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#109 HAYNES, TRACY	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#133 Melissa Smith, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Gift Shop	MISC ITEMS	6.00
1/13/25	Room Charge	#151 Jordan Flournoy, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#212 Philip Lee, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#261 Daniel Shim, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#217 Hongjung Son, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#150 Hongshik Kim, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#163 Jaehwan Kim, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#121 Jong Sun Park, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#119 Georgette Williams, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Valet / Laundry	#143	18.84

Post Date	Description	Comment	Amount
1/13/25	State Tax		1.13
1/13/25	City / County Tax		1.32
1/13/25	Room Charge	#143 Kyle Fleming, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#132 Lee Boese, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#125 Dan Schonfeld, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#135 Ann Park, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Valet / Laundry	#263	16.67
1/13/25	State Tax		1.00
1/13/25	City / County Tax		1.17
1/13/25	Room Charge	#263 Youssef Elrhanjaou, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#231 Philip W. Kline, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#141 Jamie Wright, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#266 Dan Durig, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#142 Hannah Sifuentes, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#129 Rob Vincent, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#153 Rachel Roberts, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#239 Ian Andryszak, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#209 Tim Schelin, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#147 Noah Graubart, F & R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#136 Johnathan Putman, F & R	149.00

Post Date	Description	Comment	Amount
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/13/25	Room Charge	#233 Keith R. Ugone, F&R	149.00
1/13/25	State Tax		8.94
1/13/25	City / County Tax		10.43
1/14/25	Room Charge	#211 Angela Castagno, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Gift Shop	SNACKS	8.00
1/14/25	Room Charge	#157 Angela Chianelli, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Valet / Laundry	25014-997-A	7.25
1/14/25	State Tax		0.44
1/14/25	City / County Tax		0.51
1/14/25	Valet / Laundry	25014-007-A	50.14
1/14/25	State Tax		3.01
1/14/25	City / County Tax		3.51
1/14/25	Room Charge	#131 Benjamin Thompson, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Valet / Laundry	Room 139	42.50
1/14/25	State Tax		2.55
1/14/25	City / County Tax		2.98
1/14/25	Room Charge	#139 Dahianna Becerril, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#242 Jared Hartzman, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#123 Katherine Reardon, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#145 Leonard Davis, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#138 Meghan Thadani, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Valet / Laundry	Room 146	59.28
1/14/25	State Tax		3.56
1/14/25	City / County Tax		4.15
1/14/25	Room Charge	#146 Jong Choi, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#137 Michael McKeon, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43

Post Date	Description	Comment	Amount
1/14/25	Valet / Laundry	Room 151	29.00
1/14/25	State Tax		1.74
1/14/25	City / County Tax		2.03
1/14/25	Valet / Laundry	25014-039-B 2 PIECES	9.42
1/14/25	State Tax		0.57
1/14/25	City / County Tax		0.66
1/14/25	Valet / Laundry	25014-039-A 1 PIECE	9.42
1/14/25	State Tax		0.57
1/14/25	City / County Tax		0.66
1/14/25	Valet / Laundry	25014-994-A 1 PIECE	7.25
1/14/25	State Tax		0.44
1/14/25	City / County Tax		0.51
1/14/25	Room Charge	#151 Jordan Flournoy, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#212 Philip Lee, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Valet / Laundry	Room 261	42.29
1/14/25	State Tax		2.54
1/14/25	City / County Tax		2.96
1/14/25	Room Charge	#261 Daniel Shim, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Valet / Laundry	Room 217	38.12
1/14/25	State Tax		2.29
1/14/25	City / County Tax		2.67
1/14/25	Valet / Laundry	Room 217	17.47
1/14/25	State Tax		1.05
1/14/25	City / County Tax		1.22
1/14/25	Valet / Laundry	25014-078-A 1 piece	4.06
1/14/25	State Tax		0.24
1/14/25	City / County Tax		0.28
1/14/25	Valet / Laundry	25014-006-A 16 PIECES	51.67
1/14/25	State Tax		3.10
1/14/25	City / County Tax		3.62
1/14/25	Room Charge	#217 Hongjung Son, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#150 Hongshik Kim, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#163 Jaehwan Kim, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#121 Jong Sun Park, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43

Post Date	Description	Comment	Amount
1/14/25	Room Charge	#119 Georgette Williams, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Valet / Laundry	25014-008-A 26 PIECES	71.53
1/14/25	State Tax		4.29
1/14/25	City / County Tax		5.01
1/14/25	Room Charge	#143 Kyle Fleming, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#132 Lee Boese, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#125 Dan Schonfeld, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#135 Ann Park, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#263 Youssef Elrhanjaou, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#231 Philip W. Kline, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#141 Jamie Wright, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#266 Dan Durig, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#142 Hannah Sifuentes, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#129 Rob Vincent, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#153 Rachel Roberts, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#239 Ian Andryszak, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#209 Tim Schelin, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Valet / Laundry	Room 147	9.53
1/14/25	State Tax		0.57
1/14/25	City / County Tax		0.67

Post Date	Description	Comment	Amount
1/14/25	Valet / Laundry	Room 147	20.43
1/14/25	State Tax		1.23
1/14/25	City / County Tax		1.43
1/14/25	Room Charge	#147 Noah Graubart, F & R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Valet / Laundry	25014-995-A 2 PIECES	14.50
1/14/25	State Tax		0.87
1/14/25	City / County Tax		1.02
1/14/25	Room Charge	#136 Johnathan Putman, F & R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/14/25	Room Charge	#233 Keith R. Ugone, F&R	149.00
1/14/25	State Tax		8.94
1/14/25	City / County Tax		10.43
1/15/25	Room Charge	#211 Angela Castagno, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#157 Angela Chianelli, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#131 Benjamin Thompson, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#139 Dahianna Becerril, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#242 Jared Hartzman, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#123 Katherine Reardon, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#138 Meghan Thadani, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Valet / Laundry	25015-432-A	18.18
1/15/25	State Tax		1.09
1/15/25	City / County Tax		1.27
1/15/25	Valet / Laundry	25015-371-A 2 PIECES	14.50
1/15/25	State Tax		0.87
1/15/25	City / County Tax		1.02
1/15/25	Room Charge	#146 Jong Choi, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#137 Michael McKeon, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43

Post Date	Description	Comment	Amount
1/15/25	Room Charge	#261 Daniel Shim, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#217 Hongjung Son, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Valet / Laundry	Room 150	13.63
1/15/25	State Tax		0.82
1/15/25	City / County Tax		0.95
1/15/25	Room Charge	#163 Jaehwan Kim, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#121 Jong Sun Park, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Valet / Laundry	25015-437-C	27.55
1/15/25	State Tax		1.65
1/15/25	City / County Tax		1.93
1/15/25	Valet / Laundry	25015-437-B	26.47
1/15/25	State Tax		1.59
1/15/25	City / County Tax		1.85
1/15/25	Valet / Laundry	25015-437-E	47.79
1/15/25	State Tax		2.87
1/15/25	City / County Tax		3.35
1/15/25	Valet / Laundry	25015-437-A 5 PIECES	31.33
1/15/25	State Tax		1.88
1/15/25	City / County Tax		2.19
1/15/25	Valet / Laundry	25015-437-D	29.50
1/15/25	State Tax		1.77
1/15/25	City / County Tax		2.07
1/15/25	Valet / Laundry	25015-438-A	7.25
1/15/25	State Tax		0.44
1/15/25	City / County Tax		0.51
1/15/25	Room Charge	#119 Georgette Williams, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#143 Kyle Fleming, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#132 Lee Boese, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#125 Dan Schonfeld, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#135 Ann Park, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43

Post Date	Description	Comment	Amount
1/15/25	Room Charge	#263 Youssef Elrhanjaou, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#141 Jamie Wright, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#129 Rob Vincent, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#153 Rachel Roberts, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#239 Ian Andryszak, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#209 Tim Schelin, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#147 Noah Graubart, F & R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#136 Johnathan Putman, F & R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/15/25	Room Charge	#233 Keith R. Ugone, F&R	149.00
1/15/25	State Tax		8.94
1/15/25	City / County Tax		10.43
1/16/25	Room Charge	#211 Angela Castagno, F&R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/16/25	Gift Shop	SNACKS	4.00
1/16/25	Room Charge	#157 Angela Chianelli, F&R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/16/25	Room Charge	#131 Benjamin Thompson, F&R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/16/25	Room Charge	#139 Dahianna Becerril, F&R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/16/25	Room Charge	#242 Jared Hartzman, F&R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/16/25	Room Charge	#123 Katherine Reardon, F&R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/16/25	Room Charge	#138 Meghan Thadani, F&R	149.00
1/16/25	State Tax		8.94

Post Date	Description	Comment	Amount
1/16/25	City / County Tax		10.43
1/16/25	Room Charge	#143 Kyle Fleming, F&R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/16/25	Valet / Laundry	Room 125	11.36
1/16/25	State Tax		0.68
1/16/25	City / County Tax		0.80
1/16/25	Valet / Laundry	Room 125	14.50
1/16/25	State Tax		0.87
1/16/25	City / County Tax		1.02
1/16/25	Room Charge	#263 Youssef Elrhanjaou, F&R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/16/25	Room Charge	#129 Rob Vincent, F&R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/16/25	Room Charge	#153 Rachel Roberts, F&R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/16/25	Room Charge	#239 Ian Andryszak, F&R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/16/25	Room Charge	#209 Tim Schelin, F&R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/16/25	Room Charge	#147 Noah Graubart, F & R	149.00
1/16/25	State Tax		8.94
1/16/25	City / County Tax		10.43
1/17/25	Room Charge	#211 Angela Castagno, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#157 Angela Chianelli, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#131 Benjamin Thompson, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#139 Dahianna Becerril, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#242 Jared Hartzman, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#123 Katherine Reardon, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#138 Meghan Thadani, F&R	149.00
1/17/25	State Tax		8.94

Post Date	Description	Comment	Amount
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#121 Jong Sun Park, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#119 Georgette Williams, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#143 Kyle Fleming, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#263 Youssef Elrhanjaou, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Valet / Laundry	ROOM 153	73.96
1/17/25	State Tax		4.44
1/17/25	City / County Tax		5.18
1/17/25	Room Charge	#153 Rachel Roberts, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#239 Ian Andryszak, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#209 Tim Schelin, F&R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/17/25	Room Charge	#147 Noah Graubart, F & R	149.00
1/17/25	State Tax		8.94
1/17/25	City / County Tax		10.43
1/18/25	Room Charge	#139 Dahianna Becerril, F&R	99.00
1/18/25	State Tax		5.94
1/18/25	City / County Tax		6.93
1/18/25	Room Charge	#109 HAYNES, TRACY	99.00
1/18/25	State Tax		5.94
1/18/25	City / County Tax		6.93
1/18/25	Room Charge	#119 Georgette Williams, F&R	99.00
1/18/25	State Tax		5.94
1/18/25	City / County Tax		6.93
1/18/25	Room Charge	#263 Youssef Elrhanjaou, F&R	99.00
1/18/25	State Tax		5.94
1/18/25	City / County Tax		6.93
1/19/25	Room Charge	#109 HAYNES, TRACY	99.00
1/19/25	State Tax		5.94
1/19/25	City / County Tax		6.93
1/19/25	Room Charge	#119 Georgette Williams, F&R	99.00
1/19/25	State Tax		5.94
1/19/25	City / County Tax		6.93
1/19/25	Room Charge	#263 Youssef Elrhanjaou, F&R	99.00
1/19/25	State Tax		5.94

Post Date	Description	Comment	Amount
1/22/25	City / County Tax		1.99
1/22/25	Room Charge	#119 Georgette Williams, F&R	99.00
1/22/25	State Tax		5.94
1/22/25	City / County Tax		6.93
1/22/25	Room Charge	#263 Youssef Elrhanjaou, F&R	99.00
1/22/25	State Tax		5.94
1/22/25	City / County Tax		6.93
Folio Summary 1/4/25 - 1/18/25			
	Room Charge		54,628.00
	City / County Tax		3,946.24
	State Tax		3,382.48
	Gift Shop		21.00
	Valet / Laundry		1,745.83
		Balance Due	63,723.55

Pet Policy: I agree to pay \$25.00 per pet/per night for pet fees. I understand I will be charged \$150.00 if I do not declare pet on arrival. _____

Smoking Policy: I understand that a Penalty of \$250.00 will be charged to my account for smoking in a non-smoking room. _____

X _____